AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

301 LOS ANGELES COUNTY LIBRARY

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
BELL - CHELI INDUSTRIAL	0.00	27,353.97	27,353.97	0.00	27,353.97
BELL - CHELI INDUSTRIAL # 2	0.00	2,143.97	2,143.97	0.00	2,143.97
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	33,068.79	33,068.79	0.00	33,068.79
AGENCY TOTAL	\$0.00	\$62,566.73	\$62,566.73	\$0.00	\$62,566.73
ALLOCATED / DISTRIBUTED			62,566.73	0.00	62,566.73
BALANCE DUE		<u>-</u>	\$0.00	\$0.00	\$0.00